

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900058

PRINT DATE: 09/09/2009

PAGE: 01

** UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
RODRIGUEZ, ABELIN
(305) 375-4258

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2009		536,000.00

BID NUMBER
6786-4/10-3

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
061169698	01	TABB TEXTILE CO INC	NET30
161662138	01	FAYCROFT INTERIOR & PURCHASING INC	NET30
201359245	03	LOGICAL LINEN & LAUNDRY SOLUTIONS INC	NET30
231979285	01	CHIMA INC	NET30
561558062	01	BOB BARKER COMPANY INC	NET30
592167018	01	PRISON REHAB INDUSTRIES & DIV ENTERP INC	NET30
752468483	01	JORTEX INC	NET30

ITEM COMMODITY ID	U/M	UNIT COST
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001 420-68

MATTRESSES AND BEDSPRINGS (NOT HOSPITAL TYPE)

----- END OF ITEM LIST -----

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AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	AV*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$15,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	CR*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$242,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	EH*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$120,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	FR*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$60,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	HS*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$83,000.00 () -

AUTHORIZED DEPTS/USERS		ALLOCATION:
AUTHORIZED DEPT:	SP*****	PHONE NUMBER
CALLER ID	CALLERS NAME	DOLLAR LIMIT
*****		\$15,000.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER
CONTINUED, NEXT PAGE

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PAGE: 03

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ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 1/1/09 TO 12/31/09 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.
PURCHASE OF MATTRESSES, PILLOWS AND BED LINEN PER CONTRACT SPECIFICATIONS AND THE ATTACHED AWARD SHEET

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: _____

DATE: _____

***** LAST PAGE *****